

## GHCP18RN1310XX TEMPORARY PAYMENT DETAIL REPORT

07/23/96

ACCOUNT NUMBER: 217281  
UCHER NUMBER: 15317978  
DATE WRITTEN: 07/23/96  
STATUS: PAID  
AMOUNT PAID: 360.00

PLAINFIELD TOBACCO C  
3605 PARK AVE  
S PLAINFIELD , NJ 7080  
SEND CHECK TO: PAYEE

DESCRIPTION	UNITS	AMOUNT
DOR .30 PR. RED	1200.00	360.00

EXPLANATION: DAP-1200 DORAL PACKS DISCOUNTED AT 30¢  
CC: L. WOLFE

UPDATE PAYMENTS -  
DI SPREAD SHEET  
Done ✓

51851 9897